

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY CODE		SP0600		7. ADMINISTERED BY (If other than Item 6)		CODE	
DEFENSE LOGISTICS AGENCY (Lorton) 8725 JOHN J. KINGMAN ROAD, STP 10400 FT. BELVOIR, VA 22060-6221 BUYER/SYMBOL: Noemi Velez/DLA Energy-FEECB EMAIL: [REDACTED]							
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) BASE UTILITIES, INC. 389 Firing Lane Minot AFB ND, 58704 Phone: (701) 500-7400 DUNS: 605320928 CAGE CODE: 0L8W2 CODE				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER SP0600-18-C-8322	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13)	
						29 June 2018	
FACILITY CODE							

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Grand Forks AFB and Cavalier AFS, ND Utility Privatization Contract
Water and Wastewater Distribution Systems
 See Additional Pages for further Details.

154 STATE AND LOCAL GOVERNMENTS AND...

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

JONATHAN MOORE

3-2-2012

(Signature of Contracting Officer)

16C, DATE SIGNED

04 Mar 2020

Previous edition unusable

A. The purpose of this modification is to:

- 1) Apply the established Economic Price Adjustment (EPA) to the Utility Service Charge (USC) for Contract Year (CY) 2 in accordance with Section G.4 and Clause I-0002 B.19.40 Economic Price Adjustment – *Price Index (DLA Energy, Jan 2012)*.
- 2) Adjust the price for Operation and Maintenance (O&M) and Renewal and Replacements (R&R) as a result of added inventory for projects completed during CY 1 in accordance with Section C.13.
- 3) Update Section B.3 *Schedule* to increase Sub Contract Line Item Numbers (SubCLINs) 0002AA and 0002AB for water and 0002AC and 0002AD for wastewater as a result of the EPA.
- 4) Update Section B.3 *Schedule* to correct CLIN 0060AC due to a typographical error made in contract modification P00005.
- 5) Update Section G.6 *Accounting and Appropriation data* to fund ACRN AJ and AK for the USC's EPA increase.
- 6) Update Section J, *List of Attachments, Exhibits, and References*, by incorporating revised Attachments JA41-1, *Wage Determinations – Grand Forks AFB, North Dakota*, and JA41-2, *Wage Determinations – Cavalier AFS, North Dakota* into the contract.

B. The adjustments to the USC effective February 01, 2020 are as follows:

1. The monthly O&M portion of the USC for water increases [REDACTED] to [REDACTED] and for wastewater by [REDACTED] monthly R&R portion of the USC for water increases by [REDACTED] and for wastewater by [REDACTED]. Due to added inventory because of projects in CY1, the O&M and R&R portion of the USC increases by [REDACTED] for water and by [REDACTED] or wastewater, for a total of [REDACTED]. The total monthly USC is increased by [REDACTED].
2. A summary of the changes to the Utility Service Charge (USC) is detailed below in Table 1:

Table 1 – Utility Service Charge Adjustments

	Current Charge	EPA 1 Cost Difference	EPA 1 Charge	Inventory Adjustment	%	Proposed New Charge
Monthly O&M for Water	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Monthly O&M for Wastewater						
Monthly O&M Combined						
Monthly R&R for Water						
Monthly R&R for Wastewater						
Monthly R&R Combined						
Total Water						
Total Wastewater						
Total Monthly USC						

C. Section B, *Supplies and Services and Prices/Costs*. As a result of items listed in paragraph A(3), Section B.3 *Schedule* is revised as follows (changes are indicated in **bold text):**

FROM:

CLIN	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Utility Services Charge - Contract Year 1 (Months 1-12 of 600) Period of Performance: February 01, 2019 – January 31, 2020				
0001AA	Water (Months 1-8 of 600) Period of Performance: February 01, 2019 – September 30, 2019 ACRN: AC	8	MO		
0001AB	Water (Months 9-12 of 600) Period of Performance: October 1, 2019 – January 31, 2020 ACRN: AJ	4	MO		
0001AC	Wastewater (Months 1-8 of 600) Period of Performance: February 1, 2019 – September 30, 2019 ACRN: AD	8	MO		
0001AD	Wastewater (Months 9-12 of 600) Period of Performance: October 1, 2019 – January 31, 2020 ACRN: AK	4	MO		
0002	Utility Services Charge - Contract Year 2 (Months 13-24 of 600) Period of Performance: February 1, 2020 - January 31, 2021				
0002AA	Water (Months 13-20 of 600) Period of Performance: February 1, 2020 - September 30, 2020 ACRN: AJ	8	MO		
0002AB	Water (Months 21-24 of 600) Period of Performance: October 1, 2020 – January 31, 2021 ACRN: TBD	4	MO		
0002AC	Wastewater (Months 13-20 of 600) Period of Performance: February 1, 2020 - September 30, 2020 ACRN: AK	8	MO		
0002AD	Wastewater (Months 21-24 of 600) Period of Performance: October 1, 2020 - January 31, 2021 ACRN: TBD	4	MO		

TO:

CLIN	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Utility Services Charge - Contract Year 1 (Months 1-12 of 600) Period of Performance: February 01, 2019 – January 31, 2020				
0001AA	Water (Months 1-8 of 600) Period of Performance: February 01, 2019 – September 30, 2019 ACRN: AC	8	MO		
0001AB	Water (Months 9-12 of 600) Period of Performance: October 1, 2019 – January 31, 2020 ACRN: AJ	4	MO		

CLIN	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001AC	Wastewater (Months 1-8 of 600) Period of Performance: February 1, 2019 – September 30, 2019 ACRN: AD	8	MO		
0001AD	Wastewater (Months 9-12 of 600) Period of Performance: October 1, 2019 – January 31, 2020 ACRN: AK	4	MO		
0002	Utility Services Charge - Contract Year 2 (Months 13-24 of 600) Period of Performance: February 1, 2020 - January 31, 2021				
0002AA	Water (Months 13-20 of 600) Period of Performance: February 1, 2020 - September 30, 2020 ACRN: AJ	8	MO		
0002AB	Water (Months 21-24 of 600) Period of Performance: October 1, 2020 – January 31, 2021 ACRN: TBD	4	MO		
0002AC	Wastewater (Months 13-20 of 600) Period of Performance: February 1, 2020 - September 30, 2020 ACRN: AK	8	MO		
0002AD	Wastewater (Months 21-24 of 600) Period of Performance: October 1, 2020 - January 31, 2021 ACRN: TBD	4	MO		

The Contracting Officer reserves CLINs 0003 – 0050 for future years Fixed Utility Service Charges. CLINs 03-50 estimated value: [REDACTED]

D. Section B, *Supplies and Services and Prices/Costs*. As a result of items listed in paragraph A(4), Section B.3 *Schedule* is revised as follows, to correct a typographical error made in contract modification P00005 (changes are indicated in **bold** text):

FROM:

CLIN	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0060	ISDC GF06: Lift Stations 801, 122, 1336 - Wastewater Period of Performance: February 1, 2019 – June 30, 2020				
0060AA	Phase I: Design and Bypass Piping Period of Performance: February 1, 2019 – March 31, 2019 ACRN: AH	1	LO		
0060AB	Phase II: Structural Concrete Period of Performance: April 1, 2019 – August 31, 2019 ACRN: AH	1	LO		
0060AC	Phase III: Mechanical and Electrical Period of Performance: September 1, 2019 – November 30, 2019 ACRN: AH	1	LO		
0060AD	Phase IV: Landscaping Period of Performance: December 01, 2020 – June 30, 2020 ACRN: AH	1	LO		

TO:

CLIN	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0060	ISDC GF06: Lift Stations 801, 122, 1336 - Wastewater Period of Performance: February 1, 2019 – June 30, 2020				
0060AA	Phase I: Design and Bypass Piping Period of Performance: February 1, 2019 – March 31, 2019 ACRN: AH	1	LO		
0060AB	Phase II: Structural Concrete Period of Performance: April 1, 2019 – August 31, 2019 ACRN: AH	1	LO		
0060AC	Phase III: Mechanical and Electrical Period of Performance: September 1, 2019 – November 30, 2019 ACRN: AH	1	LO		
0060AD	Phase IV: Landscaping Period of Performance: December 01, 2020 – June 30, 2020 ACRN: AH	1	LO		

E. Section G.6 Accounting and Appropriation Data is revised as follows:

ACRN **AJ** is revised by obligating additional funding of [REDACTED] for SubCLIN 0002AA for water as provided under Direct Fund Cite MIPR Number: F4ATA69276GU32, Amd 01, dated 27 Jan 2020, received 27 Feb 20 for a total of [REDACTED]. A funding breakdown of ACRN AJ is provided below:

AJ 5703400 300 1822 EMH352 010000 480UW 27479F 667100 F67100
FSR: 002329 PSR: 192914 DSR: 165708 CIN: F4ATA69276GU320000UW

Funding Breakdown:			
Funding for ACRN AJ:			
Modification P00008	SubCLIN 0001AB		
Modification P00008	SubCLIN 0002AA		
Modification P00009	SubCLIN 0002AA		
Total Funding Obligated for ACRN AJ			
Remaining Funds for ACRN AJ:			

ACRN **AK** is revised by obligating additional funding of [REDACTED] for SubCLIN 0002AC for wastewater as provided under Direct Fund Cite MIPR Number: F4ATA69276GU32, Amd 01, dated 27 Jan 20, received 27 Feb 20 for a total of [REDACTED]. A funding breakdown of ACRN **AK** is provided below:

AK 5703400 300 1822 EMH352 010000 480US 27479F 667100 F67100
FSR: 002329 PSR: 192914 DSR: 165665 CIN: F4ATA69276GU320000US

Funding Breakdown:			
Funding for ACRN AK:			
Modification P00008	SubCLIN 0001AD		
Modification P00008	SubCLIN 0002AC		
Modification P00009	SubCLIN 0002AC		
Total Funding Obligated for ACRN AK:			
Remaining Funds for ACRN AK:			

F. Section J, *List of Attachment, Exhibits, and References*, Attachments JA41-1 and JA41-2 are updated as follows (files are attached to this modification):

Under Attachment JA41-1, Wage Determinations – Grand Forks AFB, North Dakota Attachments JA41-1.1 Service Contract Act Wage Determination No. 2015-4974, Revision No. 13, 12/23/2019; JA41-1.2 Davis-Bacon Act ND20200014, 01/03/2020, ND14, Building; and JA41-1.3 Davis-Bacon Act ND20200010, 01/03/2020, ND10, Heavy are incorporated into the contract.

Under Attachment JA41-2, Wage Determinations – Cavalier AFS, North Dakota Attachments JA41-2.1 Service Contract Act Wage Determination No. 2015-5386, Revision No. 11, 12/23/2019; JA41-2.2 Davis-Bacon Act ND20200033, 01/03/2020, ND33, Building; JA41-2.3 Davis-Bacon Act ND20200011, 01/03/2020, ND11, Heavy are incorporated into the contract.

G. The total amount obligated on the contract is increased by [REDACTED] from [REDACTED]
[REDACTED]

H. The total estimated contract value is increased by [REDACTED] from [REDACTED]

I. All other Terms and Conditions of this contract remain unchanged and are in full force and effect.

End of Modification